

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A00003	3. EFFECTIVE DATE 10/01/97	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY CONTRACTING SQUADRON/LGCV 1 AVENUE, SUITE # 1 SHEPPARD AFB, TX 76311-2739	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DRIVE SOUTH MADISON MS 39110-9073			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. F41689-97-C0509
				10B. DATED (SEE ITEM 13) 08/05/97
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

SEE BLOCK 14, PAGE 2.

NO CHANGE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SF 30, Block 14 is continued on page two.

Point of contact for this action: Mark C. Snyder
Telephone Number: (940) 676-1115
FAX Number: (940) 676-7644

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
CONTRACTOR/OFFEROR		MARK C. SNYDER	
15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Mark C. Snyder</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/29/97	
(Signature of person authorized to sign)			

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Contract No. F41689-97-C0509
A00003

MODIFICATION OF CONTRACT

Page 2 of 2

a. Pursuant to the authority of FAR 43.103(b), Contract Modification P00001, Block 14, paragraph "d" is hereby corrected to read as follows:

d. Paragraph G-1 of the contract is modified to add the following fund cites:

5783400 308 6444 44212U 03 56922 660700 AFO ID 186	\$6,094,984
5783400 308 6444 B9210E 03 56922 660700 AFO ID 176	\$ 60,000
5783400 308 6444 44212U 03 56922 660700 AFO ID 186	\$ 25,000

b. No other changes are either expressed or implied.

RAYTHEON AEROSPACE CO

1. PURSUANT TO THE AUTHORITY OF FAR 43.103(B), CONTRACT MODIFICATION P00001
BLOCK 14, PARAGRAPH "D" IS HEREBY CORRECTED TO READ AS FOLLOWS:

D. PARAGRAPH G-1 OF THE CONTRACT IS MODIFIED TO ADD THE FOLLOWING FUND
CITES:

5783400 308 6444 44212U 03 56922 660700 AFO ID 186	\$6,094,984.00
5783400 308 6444 89210E 03 56922 660700 AFO ID 176	\$ 60,000.00
5783400 308 6444 44212U 03 56922 660700 AFO ID 186	\$ 25,000.00

2. NO OTHER CHANGES ARE EITHER EXPRESSED OR IMPLIED.

END PAGE



DEPARTMENT OF THE AIR FORCE
AIR EDUCATION AND TRAINING COMMAND

NARRATION OF CONTRACTING ACTION

Contract Number: F41689-97-C-0509
RFP Number: F41689-97-R-0006

29 Oct. 97

Contractor: Raytheon Aerospace Company
555 Industrial Drive South
Madison, MS 39110

1. **INTRODUCTORY SUMMARY.** This contract is for the maintenance of trainer and equipment at Sheppard AFB, TX, and four satellite locations. This modification A0003 is to correct the accounting classification codes listed in the contract in contract modification P0001.

2. **PARTICULARS.** Contract modification P0001 was prepared at Randolph AFB, TX by the Procurement Contracting Officer. The accounting classification codes listed in the modification were erroneous, and this action is accomplished to correct the errors. On 28th October 1997, Ms. Pattie O'Neil the 82 LSS Resource Advisor called and stated that the accounting and classification codes listed in contract modification P0001 were incorrect, and they needed to be changed. On 7 Oct. 97, Mr. Ernie Marin a Resource and Budget Analyst at the 80th FTW called to verify the accounting classification codes that needed to be incorporated into the contract to correct the funding modification, the accounting classification should be:

5783400 308 6444 44212U 03 56922 AFO ID 186 for:	\$6,094,984.00
5783400 308 6444 B9210E 03 56922 660700 AFO ID 176 for:	\$ 60,000.00
5783400 308 5444 44212U 03 56922 660700 AFO ID 186 for:	\$ 25,000.00

3. **ACQUISITION SITUATION.** This action will be accomplished as a uni-lateral modification as it only entails changes to the accounting classification codes information.

a. Delivery Schedule or Performance Period. N/A

b. Previous Acquisitions. N/A

c. Unique Features. N/A

4. **EVALUATION OF HOW PRICES WERE DETERMINED TO BE FAIR AND REASONABLE.**


a. This action does not change the prices set forth in the contract and only correct the accounting classification codes to fund the contract.

b. Contract Type. Fixed-Price with Incentives, Firm Targets.

FOR OFFICIAL USE ONLY

c. Evaluation Summary. N/A

5. MISCELLANEOUS. N/A


MARK C. SNYDER
Contracting Officer

FOR OFFICIAL USE ONLY